GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.87,094/- (Rupees Eighty Seven Thousand and Ninety Four only) to Sri K.D.P.Rao, Electrician, Employee ID:625432, CFMS ID:14913166 of Ongole Depot, APPTD incurred towards his wife's treatment for the disease of "C5-C6, C6-C7 PIVD" done during the period from 06.01.2024 to 10.01.2024 at Asian Hospitals, Ongole in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 424 **Dated: 11-08-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(117)/2024-PO-III, Dated 09.10.2024.

*****

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.87,094/- (Rupees Eighty Seven Thousand and Ninety Four only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri K.D.P.Rao, Electrician, Employee ID:625432, CFMS ID:14913166 of Ongole Depot, APPTD incurred towards his wife's treatment for the disease of "C5-C6, C6-C7 PIVD" done during the period from 06.01.2024 to 10.01.2024 at Asian Hospitals, Ongole in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/388/2025-FMU-HMFW (Computer No. 2736544), dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).
Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary Govt., T,R&B Department.
Sf/Sc (2708182).

//FORWARDED::BY ORDER//

SECTION OFFICER